



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0003156

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Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **01/06/20** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SID TOOL COMPANY INC
DBA MSC INDUSTRIAL SUPPLY CO
PO BOX 953635
SAINT LOUIS MO 63195-3635
United States

Ship To: Texas Workforce Commission
520 E CENTRAL PKWY STE 232
PLANO TX 75074
United States

Vendor ID: 1135526506

Purchaser: Rebecca Stone

Phone: 512/936-4338

Fax:

Email: rebecca.stone@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Please Deliver To:
Attn. Misti Ferguson
520 E CENTRAL PKWY
STE 232
PLANO, TX 75074
214-365-2820

Ship to Comments:

INSIDE DELIVERY ONLY

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	T12 20W 1200Lum Tubular Fluor Lt Bulb 39410907	285/79	30.0000	EA	\$1.94000	\$58.20	01/08/2020
						Schedule Total	\$58.20
						<u>RegID:</u> 0000024542	
						Item Total for Line # 1	\$58.20

Authorized Signature

01/06/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Plastic Smoke Clipboard UNV40308	615/25	3.0000	EA	\$3.87000	\$11.61	01/08/2020
						Schedule Total	\$11.61
						RegID: 0000024542	
						Item Total for Line # 2	\$11.61

Total PO Amount **\$69.81**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

01/06/2020